

DR-2 Disclosure Summary Page**DR-2**

Earnhardt For Supervisor		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	1/19/2015	
County:	Scott	Adjusted Due Date	1/20/2015	
District:	0	Filed Date	1/17/2015 9:52:14 AM	
Committee Code:	18534	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date:	2014	Candidate Name:	Earnhardt, Carol	

Treasurer

Last Name:	Guy	First Name:	Kimberly	MI:	
Address:	6110 Hillandale Road				
City:	Davenport	State:	IA	Zip Code:	52806
Phone:					
E-Mail:	kim@trackerscorp.com				

Chairperson

Last Name:	Earnhardt	First Name:	Carol	MI:	
Address:	1748 E 43rd Street				
City:	Davenport	State:	IA	Zip Code:	52807
Phone:	563-355-8430				
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$2,453.76
Schedule A: Cash Contributions Total	\$5,114.57
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$7,568.33
Schedule B: Expenditure Total	\$7,543.33
Schedule F2: Cash Loan Repayments	\$25.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$500.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$475.00
Schedule F2: Forgiven Loans	\$475.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Committee Code: 18534	Postmark Date	
Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/16/2014	Check # 12122	Doucette, Donald 123 MCClellan Blvd Davenport, IA 52803	None	\$100.00	
10/16/2014	Check # 1857	Earnhardt, Mary 645-65th Place Unit 185 West Des Moines, IA 50266	Child	\$1,000.00	
10/16/2014	Check # 1222	Gordon, Jason 2517 Washington Lane Davenport, IA 52804	None	\$50.00	
10/20/2014	Check # 1888	DITTMER, JONI 12090-240TH ST ELDRIDGE, IA 52748	None	\$100.00	
10/31/2014	Check # 323286	Barnhill, Barney 3017 Grand Avenue Davenport, IA 52803	None	\$100.00	
10/31/2014	25085 Check # 1017	Iowa Farm Team PAC PO Box 282 Des Moines, IA 50301	N/A	\$500.00	
11/3/2014	Check # 7539	Earnhardt, Carol 1738 E 43rd Street Davenport, IA 52807	Self	\$3,239.57	
11/3/2014	Check #	Riches, John 1620 Prairie Vista Circle Bettendorf, IA 52722	None	\$25.00	

Total Regular Contributions	\$5,114.57
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$5,114.57

Schedule B: Expenditures**Sch-B**

Earnhardt For Supervisor	Status:	Filed
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Committee Code: 18534	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/20/2014	Check # 1041	Dimensional Graphics 1320 W Kimberly Road Suite 2 Davenport, IA 52806	Printing & Reproduction	\$53.50
Design Layout for QCT Ad				
10/30/2014	Check # 1042	Quad City Times 500 E 3rd Street Davenport, IA 52801	Advertising	\$1,625.00
Label Ad on paper				
11/3/2014	Check # 1043	PSS 1320 West Kimberly Road Davenport, IA 52806	Postage, Shipping, Delivery	\$5,864.83
Mailing of Postcard				

Total Amount	\$7,543.33
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Schedule E: In Kind Contributions

Sch-E

Earnhardt For Supervisor		Status:		Filed
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Committee Code:	18534	Postmark Date		
Political Party:	Republican	Amendment Date		

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
12/31/2014	Earnhardt, Carol 1738 E 43rd Street Davenport, IA 52807	Self	Loans Forgiven Forgiveness of loan balance 6/16	\$475.00	

Total Estimated Fair Market Value	\$475.00
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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Committee Code: 18534	Postmark Date	
Political Party: Republican	Amendment Date	

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
12/31/2014	Earnhardt, Carol 1738 E 43rd Street Davenport, IA 52807	Self	\$25.00
12/31/2014	Earnhardt, Carol 1738 E 43rd Street Davenport, IA 52807	Self	\$475.00

Total Loans Paid This Period	\$25.00
Total Forgiven This Period	\$475.00
Total Unpaid Loans from Last Period	\$500.00
Total Received This Period	\$0.00
Total Outstanding Loans End Of Reporting Period	\$0.00